

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION BUILDING 31G						CONTRACTOR											
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		01310	SD-01 Preconstruction Submittals														
			Certificates of insurance	1.3													
			SD-04 Samples														
			COLOR/FINISH BOARDS	1.2	G												
		01320	SD-01 Preconstruction Submittals														
			Qualifications	3.1	G												
			Standard Activity Coding	3.4.5													
			Dictionary														
			Design Network Analysis		G												
			Schedule														
			SD-02 Shop Drawings														
			Baseline Network Analysis	3.4.4.2	G												
			Schedule														
			Monthly Network Analysis	3.4.3	G												
			Updates														
		01330	SD-01 Preconstruction Submittals														
			Submittal register	3.1	G												
		01355A	SD-01 Preconstruction Submittals														
			Environmental Protection Plan	1.7	G												
		01451	SD-01 Preconstruction Submittals														
			Quality Control Plan	3.2	G												
		01525	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.8	G												
			Activity Hazard Analysis (AHA)	1.9	G												
			Crane Critical Lift Plan		G												
			SD-06 Test Reports														

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		01525	Reports	1.13													
			Accident Reports	1.13.1													
			Monthly Exposure Reports	1.13.2													
			Regulatory Citations and Violations	1.13.3													
			Crane Reports	1.13.4													
			Certificate of Compliance														
		01780	SD-02 Shop Drawings														
			As-Built Drawings	1.2.1													
			SD-03 Product Data														
			As-Built Record of Equipment and Materials	1.2.2													
			Warranty Management Plan	1.3.1													
			Warranty Tags	1.3.5													
			Final Cleaning	1.6													
		02220	SD-07 Certificates														
			Demolition plan	1.9	G												
		02300	SD-06 Test Reports														
			Testing	3.14													
			SD-07 Certificates														
			Testing	3.14													
		02360	SD-03 Product Data														
			Termiticide Application Plan	3.4	G												
			Termiticides	2.1													
			Foundation Exterior	3.2.3													
			Utilities and Vents	3.2.4													

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		02360	Crawl and Plenum Air Spaces	3.2.5														
			Verification of Measurement	3.5														
			Application Equipment	3.4.1														
			Warranty	1.7														
			SD-04 Samples															
			Termiticides	2.1														
			SD-06 Test Reports															
			Equipment Calibration and Tank	3.4.1														
			Measurement															
			Soil Moisture	3.3.1														
			Quality Assurance	1.8														
			SD-07 Certificates															
			Qualifications	1.3														
		02510A	SD-03 Product Data															
			Installation	3.1														
			Waste Water Disposal Plan	3.2														
			Satisfactory Installation	3.4														
			SD-06 Test Reports															
			Bacteriological Disinfection	3.3														
			SD-07 Certificates															
			Manufacturer's Representative	1.4														
			Installation	3.1														
		02531	SD-02 Shop Drawings															
			Precast concrete manhole	2.3.1														
			Metal items	2.3.3														
			Frames, covers, and gratings	2.3.3.1														

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		02531	SD-03 Product Data														
			Pipeline materials	2.1													
			SD-07 Certificates														
			Portland Cement	2.2.2													
		02555	SD-03 Product Data														
			Pipe	2.1													
			Valves	2.4													
			Strainers	3.1													
			Pipe hangers and supports	2.5.1													
			Expansion joints														
			Gages														
			Fuel meters														
			Fuel pumps														
			SD-07 Certificates														
			Certification of welder's qualifications	1.4.1													
			SD-10 Operation and Maintenance Data														
			Fuel pumps		G												
			Fuel meters		G												
		02630	SD-03 Product Data														
			Placing Pipe	3.3													
			SD-07 Certificates														
			Resin Certification														
			Pipeline Testing	3.7													

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		02630	Hydrostatic Test on Watertight Joints	2.2.7.1													
			Determination of Density	3.6.5													
			Frame and Cover for Gratings	2.2.6													
		02770	SD-03 Product Data														
			Concrete	2.1													
			SD-06 Test Reports														
			Field Quality Control	3.8													
		03150A	SD-03 Product Data														
			Preformed Expansion Joint Filler	2.2													
			Sealant	2.3													
		03200A	SD-02 Shop Drawings														
			Reinforcement	3.1	G AE												
		03300A	SD-03 Product Data														
			Mixture Proportions	1.6	G AE												
			SD-06 Test Reports														
			Testing and Inspection for Contractor Quality Control	3.13	G AE												
			SD-07 Certificates														
			Qualifications	1.4	G AE												
		04200	SD-02 Shop Drawings														
			Structural Masonry	1.4	G AE												
			SD-03 Product Data														
			Clay or Shale Brick	2.2	G AE												
			Insulation	2.12	G AE												
			Flashing	2.14	G AE												

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		04200	Water-Repellant Admixture		G AE												
			Cold Weather Installation	3.1.2	G AE												
			SD-04 Samples														
			Clay or Shale Brick	2.2	G AE												
			Anchors, Ties, and Bar Positioners	2.8	G AE												
			Expansion-Joint Materials	2.13	G AE												
			Joint Reinforcement	2.9	G AE												
			Insulation	2.12	G AE												
			Portable Panel		G AE												
			SD-06 Test Reports														
			Field Testing of Mortar	3.21.1	G AE												
			Field Testing of Grout	3.21.2	G AE												
			Masonry Cement	2.6.3	G AE												
			Fire-rated CMU	2.3.3	G AE												
			Special Inspection	1.4.1	G AE												
			SD-07 Certificates														
			Clay or Shale Brick	2.2													
			Concrete Brick														
			Concrete Masonry Units (CMU)	2.3													
			Control Joint Keys	2.11													
			Anchors, Ties, and Bar Positioners	2.8													
			Expansion-Joint Materials	2.13													
			Joint Reinforcement	2.9													
			Reinforcing Steel Bars and Rods	2.10													

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		04200	Masonry Cement	2.6.3													
			Mortar Coloring														
			Insulation	2.12													
			Insulation	2.12													
			Precast Concrete Items	2.4													
			Admixtures for Masonry Mortar	2.6.1													
			Admixtures for Grout	2.7.1													
			SD-08 Manufacturer's Instructions														
			Masonry Cement	2.6.3													
		05120	SD-02 Shop Drawings														
			Structural Steel System		G AE												
			Structural Connections	3.2.1	G AE												
			SD-07 Certificates														
			Mill Test Reports		G												
			Welder Qualifications		G												
			Welding Inspector	1.5	G												
			Fabrication	3.1	G AE												
		05210A	SD-02 Shop Drawings														
			Steel Joists	1.3	G AE												
			SD-07 Certificates														
			Steel Joists	1.3	G												
		05300a	SD-02 Shop Drawings														
			Deck Units	2.1	G AE												
			Accessories	2.4	G AE												
			Attachments	3.2	G AE												
			Holes and Openings	3.3	G AE												

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		05300a	SD-03 Product Data														
			Deck Units	2.1	G												
			Attachments	3.2	G												
			SD-07 Certificates														
			Deck Units	2.1	G												
			Attachments	3.2	G												
		05400	SD-02 Shop Drawings														
			Framing Components	1.6.1	G												
			SD-03 Product Data														
			studs,joists	2.1	G												
			SD-07 Certificates														
			Welds	3.1.1	G												
		05500A	SD-02 Shop Drawings														
			Miscellaneous Metal Items	1.6													
		06100A	SD-02 Shop Drawings														
			Nailers and Nailing Strips	3.3.2	G												
			SD-07 Certificates														
			Grading and Marking	2.1.1													
			Insulation	2.3													
		06200A	SD-02 Shop Drawings														
			Finish Carpentry														
			SD-03 Product Data														
			Wood Items and Trim	2.1													
			SD-04 Samples														
			Moldings	2.1.6													
			Fascias and Trim														

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		06650	SD-02 Shop Drawings														
			Shop Drawings		G AE												
			SD-03 Product Data														
			Solid polymer material	2.1													
			Qualifications	1.6													
			Fabrications	2.3													
			SD-04 Samples														
			Material	2.1	G AE												
			SD-06 Test Reports														
			Solid polymer material	2.1													
			SD-07 Certificates														
			Fabrications	2.3													
			Qualifications	1.6													
			SD-10 Operation and Maintenance														
			Data														
			Clean-up	3.3													
		07110A	SD-07 Certificates														
			Materials	1.4													
		07220	SD-02 Shop Drawings														
			Wood nailers	2.4													
			Tapered roof insulation	2.1.4	G												
			SD-03 Product Data														
			Fasteners	2.3	G												
			Insulation	2.1	G												
			SD-06 Test Reports														

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		07220	Flame spread and smoke developed ratings	1.4.1													
			SD-07 Certificates qualifications	1.3													
			SD-08 Manufacturer's Instructions fasteners	2.3													
			insulation	2.1													
		07240	SD-02 Shop Drawings														
			Shop drawings	3.2	G												
			SD-03 Product Data														
			Sheathing board	2.2													
			Thermal insulation	2.5													
			Adhesive	2.3													
			Mechanical Fasteners	2.4													
			Accessories	2.11													
			Base coat	2.6													
			Portland cement	2.7													
			Reinforcing fabric	2.8													
			Finish coat	2.9													
			Joint Sealant	2.12													
			Primer	2.10													
			Bond breaker	2.13													
			Backer Rod	2.14													
			Insulation Board	1.4.5													
			Warranty	1.7													
			SD-04 Samples														

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		07240	Sample Boards	1.2.3.7	G												
			SD-05 Design Data														
			Wind load	1.2.1.2													
			Moisture analysis	1.2.4													
			SD-06 Test Reports														
			Abrasion resistance	1.2.3.1													
			Accelerated weathering	1.2.3.2													
			Impact resistance	1.2.2.1													
			Mildew resistance	1.2.3.3													
			Salt spray resistance	1.2.3.4													
			vapor transmission	1.2.4													
			Absorption-freeze-thaw	1.2.3.6													
			wall fire test														
			Water penetration	1.2.1.1													
			Water resistance	1.2.3.5													
			Surface Burning Characteristics														
			Radiant heat														
			substrate	3.1													
			Wind load	1.2.1.2													
			SD-07 Certificates														
			Qualifications of EIFS	1.4.1													
			Manufacturer														
			Qualification of EIFS Installer	1.4.2													
			Qualification of Sealant Applicator	1.4.3													
			Qualifications of Third Party	1.4.4													
			Inspector														

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		07240	Inspection Check List		G													
			SD-08 Manufacturer's Instructions															
			Installation	3.2														
			SD-10 Operation and Maintenance															
			Data															
			EIFS	1.7														
		07530	SD-03 Product Data															
			EPDM Sheet	2.1.1	G													
			Seam Tape	2.1.2														
			Bonding Adhesive	2.1.4														
			Lap Splice Adhesive	2.1.3														
			Water Cutoff Mastic/Water Block	2.1.6														
			Lap Cleaner, Lap Sealant, and	2.1.5														
			Edge Treatment															
			Flashing	2.1.7														
			Flashing Accessories	2.1.7														
			Flashing Tape	2.1.7.1														
			Fasteners and Plates	2.1.8														
			Roof Insulation	2.1.11														
			Protection Mat															
			PRE-MANUFACTURED	2.1.9														
			ACCESSORIES															
			PRE-MANUFACTURED	2.1.9														
			ACCESSORIES															
			warranty	1.8	G													
			SD-05 Design Data															

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		07530	Wind uplift calculations	1.4.4	G												
			SD-07 Certificates														
			Qualification of Manufacturer	1.4.1													
			Qualification of Applicator	1.4.2													
			Wind Uplift Resistance	1.4.4	G												
			Fire Resistance	1.4.3	G												
			SD-08 Manufacturer's Instructions														
			APPLICATION	3.2	G												
			Application Method	3.2.3	G												
			Membrane Flashing	3.2.8	G												
			Seam Tape	2.1.2													
			Tape Seams / Lap Splices	3.2.4													
			Adhesive Seams / Lap Splices	3.2.5													
			Perimeter Attachment	3.2.6													
			primer	3.2.4													
			fasteners	3.2.7													
			Protection mat														
			Pre-manufactured accessories	2.1.9													
			Pre-manufactured accessories	2.1.9													
			cold weather	1.6	G												
			SD-11 Closeout Submittals														
			WARRANTY	1.8													
			INFORMATION CARD	3.6													
			INSTRUCTIONS TO	3.5													
			GOVERNMENT PERSONNEL														
		07600	SD-02 Shop Drawings														

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		07600	Downspouts	3.1.12	G												
			Expansion joints	3.1.15	G												
			Gravel stops and fascias		G												
			Counterflashing	3.1.10	G												
			Reglets	3.1.11	G												
			Scuppers	3.1.13	G												
			Copings	3.1.18	G												
			Drip edge		G												
			Conductor heads	3.1.14	G												
			SD-11 Closeout Submittals														
			Quality Control Plan	3.5													
		07840	SD-02 Shop Drawings														
			Firestopping Materials	2.1													
			SD-07 Certificates														
			Firestopping Materials	2.1													
			Installer Qualifications	1.5													
			Inspection	3.3													
		07920	SD-03 Product Data														
			Sealants	2.1													
			Primers	2.2													
			Bond breakers	2.3													
			Backstops	2.4													
			SD-07 Certificates														
			Sealant	3.3.6													
		08110	SD-02 Shop Drawings														
			Doors	2.1	G G												

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		08110	Doors	2.1	G G												
			Frames	2.6	G G												
			Frames	2.6	G G												
			Accessories	2.4													
			SD-03 Product Data														
			Doors	2.1	G												
			Frames	2.6	G												
			Accessories	2.4													
		08120	SD-02 Shop Drawings														
			Doors and frames	2.1	G												
			SD-08 Manufacturer's Instructions														
			Doors and frames	2.1													
		08210	SD-02 Shop Drawings														
			Doors	2.1	G												
			SD-03 Product Data														
			Doors	2.1	G												
			Accessories	2.2													
			Water-resistant sealer	2.3.6													
			warranty	1.4													
			Fire resistance rating	2.1.2	G												
			SD-04 Samples														
			Doors	2.1													
			Door finish colors	2.3.5.2	G AE												
			SD-06 Test Reports														
			Split resistance	2.4													
			Cycle-slam	2.4													

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		08210	Hinge loading resistance	2.4													
		08581	SD-02 Shop Drawings														
			Window units	2.1	G												
			SD-03 Product Data														
			Window units	2.1	G												
			Hardware	2.5.7													
			Setting materials	2.4													
			Weatherstripping	2.2													
			SD-04 Samples														
			Window units	2.1													
			SD-08 Manufacturer's Instructions														
			Glass	2.3													
			SD-10 Operation and Maintenance														
			Data														
			Window units	2.1	G												
		08710	SD-02 Shop Drawings														
			Hardware schedule	1.3	G												
			Keying system	2.3.7													
			SD-03 Product Data														
			Hardware items	2.3	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.1													
			SD-10 Operation and Maintenance														
			Data														
			Hardware Schedule	1.3	G												
			SD-11 Closeout Submittals														

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		08710	Key biting	1.4													
		08800	SD-02 Shop Drawings														
			Installation														
			SD-03 Product Data														
			Insulating Glass	1.6.1													
			Plastic Glazing	2.3													
			Glazing Accessories	1.3													
			SD-04 Samples														
			Insulating Glass	1.6.1													
			Plastic Sheet	3.2.4													
			Glazing Compound	2.4.2													
			Tape	2.4.5													
			Sealant	2.4.3.1													
			SD-07 Certificates														
			Insulating Glass	1.6.1													
			Plastic Glazing	2.3													
			Glazing Accessories	1.3													
			SD-08 Manufacturer's Instructions														
			Setting and sealing materials	2.4													
			Glass setting	3.2													
		09250	SD-03 Product Data														
			Water-Resistant Gypsum Backing	2.1.2													
			Board														
			Accessories	2.1.5													
			SD-07 Certificates														
			Asbestos Free Materials	2.1	G												

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		09310	SD-03 Product Data														
			Tile	2.1	G												
			Setting-Bed	2.2													
			Mortar, Grout, and Adhesive	2.4													
			SD-04 Samples														
			Tile	2.1	G												
			Accessories														
			Grout		G												
			SD-06 Test Reports														
			Testing		G												
			SD-07 Certificates														
			Tile	2.1													
			Mortar, Grout, and Adhesive	2.4													
		09510	SD-03 Product Data														
			Acoustical Ceiling Systems	1.3.1													
			SD-04 Samples														
			Acoustical Units	2.1													
			SD-06 Test Reports														
			Fire Resistive Ceilings	1.3.1													
			Ceiling Attenuation Class and Test	1.3.2													
			SD-07 Certificates														
			Acoustical Units	2.1													
		09548	SD-02 Shop Drawings														
			Approved Detail Drawings		G												
			SD-03 Product Data														

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		09548	Installation														
			SD-04 Samples														
			Ceiling	2.1	G												
			SD-07 Certificates														
			Ceiling	2.1													
		09650	SD-02 Shop Drawings														
			Resilient Flooring and Accessories	2.6	G												
			SD-03 Product Data														
			Resilient Flooring and Accessories	2.6	G												
			Adhesives	2.2													
			SD-04 Samples														
			Resilient Flooring and Accessories	2.6	G												
			SD-06 Test Reports														
			Moisture, Alkalinity and Bond Tests	3.3	G												
			SD-08 Manufacturer's Instructions														
			Surface Preparation	3.2	G												
			Installation	3.1	G												
			SD-10 Operation and Maintenance Data														
			Resilient Flooring and Accessories	2.6	G												
		09680	SD-02 Shop Drawings														

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		09680	Installation	3.4	G												
			Molding	2.3	G												
			SD-03 Product Data														
			Carpet		G												
			Surface Preparation	3.1	G												
			Installation	3.4	G												
			Regulatory Requirements	1.3	G												
			SD-04 Samples														
			Carpet		G												
			Molding	2.3	G												
			SD-06 Test Reports														
			Moisture and Alkalinity Tests	3.2	G												
			SD-07 Certificates														
			Carpet														
			Regulatory Requirements	1.3	G												
			SD-10 Operation and Maintenance														
			Data														
			Carpet		G												
			Cleaning and Protection	3.5	G												
		09840	SD-02 Shop Drawings														
			Approved Detail Drawings	2.1	G												
			SD-03 Product Data														
			Installation	3.2													
			SD-04 Samples														
			Acoustical Wall Panels	2.1	G												
			SD-07 Certificates														

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		09840	Acoustical Wall Panels	2.1													
		09900	SD-02 Shop Drawings														
			Piping identification	3.10													
			stencil	3.10													
			SD-03 Product Data														
			Coating	2.1	G												
			Manufacturer's Technical Data	2.1													
			Sheets														
			SD-04 Samples														
			Color	1.9	G												
			SD-07 Certificates														
			Applicator's qualifications	1.3													
			Qualification Testing	1.4.1.2	G												
			SD-08 Manufacturer's Instructions														
			Application instructions	3.2.1													
			Mixing	3.6.2													
			Manufacturer's Material Safety	1.7.2													
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														
			Coatings:	2.1	G												
		10153	SD-02 Shop Drawings														
			Installation	3.1	G												
			SD-03 Product Data														
			Toilet Partition System	1.3	G												
			SD-04 Samples														

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		10153	Colors and Finishes	2.4	G												
		10270	SD-02 Shop Drawings														
			Detail Drawings	1.6	G												
			SD-03 Product Data														
			Access Flooring System	2.4													
			SD-04 Samples														
			Floor Panels	2.1													
			Panel Support System	2.2													
			SD-05 Design Data														
			Seismic Calculations														
			SD-06 Test Reports														
			Factory Tests	2.6													
			Electrical Resistance	3.2.2													
			Field Tests	3.2													
			SD-07 Certificates														
			Access Flooring System	2.4													
		10430	SD-02 Shop Drawings														
			Approved Detail Drawings	3.1	G												
			SD-03 Product Data														
			Modular Exterior Signage System	2.1													
			Installation	3.1													
			Exterior Signage	1.3	G												
			Wind Load Requirements	1.4													
			SD-04 Samples														
			Exterior Signage	1.3	G												

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		10430	SD-10 Operation and Maintenance Data														
			Protection and Cleaning	3.1.2													
		10440	SD-02 Shop Drawings														
			Detail Drawings		G												
			SD-03 Product Data														
			Installation	3.1	G												
			SD-04 Samples														
			Interior Signage	1.3	G												
			SD-10 Operation and Maintenance Data														
			Approved Manufacturer's Instructions	3.1	G												
			Protection and Cleaning	3.1.2	G												
		10650	SD-02 Shop Drawings														
			Installation	3.1	G												
			Layouts	3.1.1	G												
			SD-03 Product Data														
			Operable Partitions	1.2	G												
			SD-04 Samples														
			Operable Partitions	1.2	G AE												
			SD-06 Test Reports														
			Acoustical Test	3.2.3	G												
			Flame and Smoke Development Tests	2.4.1	G												
			SD-07 Certificates														

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		10650	Materials	2.1	G G													
			Operable Partitions	1.2	G													
			SD-10 Operation and Maintenance Data															
			Operable Partitions	1.2														
		10800	SD-03 Product Data															
			Finishes	2.1.2														
			Accessory Items	2.2														
			SD-07 Certificates															
			Accessory Items	2.2														
		13202	SD-02 Shop Drawings															
			Fueling System	3.4.2.1	G													
			Monitoring Systems		G													
			SD-03 Product Data															
			Fueling System	3.4.2.1	G													
			Permitting															
			Registration	1.5.1	G													
			Spare Parts Data															
			Installation	3.1	G													
			Framed Instructions	3.1.4	G													
			Tests	3.3														
			Demonstrations	3.5	G													
			Experience	1.4.1														
			Welding	1.4.2														
			Fuel Supply	1.7.2														
			Pipe Markers	2.11														

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		13202	Pipe Markers	3.2													
			SD-06 Test Reports														
			Tests	3.3	G												
			SD-10 Operation and Maintenance														
			Data														
			Operation Manuals		G												
			Maintenance Manuals	3.5	G												
		13280A	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.7													
			with AHAP														
			Licenses, Permits and	1.13													
			Notifications														
			Training Certificates	1.5.2.6													
			SD-02 Shop Drawings														
			Detailed Drawings	1.4													
			SD-03 Product Data														
			Encapsulants	2.1													
			Respiratory Protection Program	1.12													
			Qualifications	1.5													
			Training Program	1.11													
			SD-06 Test Reports														
			Exposure Assessment and Air	3.5													
			Monitoring														
			SD-07 Certificates														
			Encapsulants	2.1													

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		13280A	Medical Surveillance Requirements	1.10													
			SD-11 Closeout Submittals														
			Asbestos Waste Shipment Records	3.7.4.1													
			Weight Bills and Delivery Tickets	3.7.3													
			Clearance Certification	3.6													
		13282	SD-01 Preconstruction Submittals														
			Occupational and Environmental Assessment Data Report	1.5.2.3	G												
			Lead Compliance Plan	1.5.2.2	G												
			Competent Person	1.5.1.1	G												
			Training Certification	1.5.1.2	G												
			lead waste management plan	1.5.2.9	G												
			written evidence	3.5.2.1	G												
			Medical Examinations	1.5.2.4	G												
			SD-06 Test Reports														
			sampling results	1.5.2.3													
			Occupational and Environmental Assessment Data Report	1.5.2.3	G												
			SD-07 Certificates														
			Testing laboratory	1.5.1.3	G												
			Third Party Consultant Qualifications	1.5.1.4	G												
			Clearance Certification	3.5.1.1	G												
			SD-11 Closeout Submittals														

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		13282	hazardous waste manifest	3.5.2.1	G												
			turn-in documents or weight tickets	3.5.2.1	G												
		13851A	SD-02 Shop Drawings														
			Fire Alarm Reporting System	1.4.1	G												
			SD-03 Product Data														
			Storage Batteries	2.2	G												
			Voltage Drop		G												
			Special Tools and Spare Parts	2.7.4													
			Technical Data and Computer Software	1.5	G												
			Training	3.6													
			Testing	3.5	G												
			SD-06 Test Reports														
			Testing	3.5	G												
			SD-07 Certificates														
			Equipment		G												
			Qualifications	1.3.9	G												
			SD-10 Operation and Maintenance Data														
			Technical Data and Computer Software	1.5	G												
		13930A	SD-02 Shop Drawings														
			Shop Drawings	1.12	G												
			As-Built Drawings	3.11													
			SD-03 Product Data														

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		13930A	Fire Protection Related Submittals	3.1													
			Sway Bracing	3.4.1	G												
			Materials and Equipment	2.3	G												
			Hydraulic Calculations	1.7	G												
			Spare Parts	1.11													
			Preliminary Tests	3.10	G												
			Final Acceptance Test	3.11	G												
			On-site Training	3.12	G												
			Fire Protection Specialist	1.8	G												
			Sprinkler System Installer	1.9	G												
			SD-06 Test Reports														
			Preliminary Test Report	3.11	G												
			Final Acceptance Test Report	3.11	G												
			SD-07 Certificates														
			Inspection by Fire Protection Specialist	3.3	G												
			SD-10 Operation and Maintenance Data														
			Operating and Maintenance Instructions	3.12													
		13935A	SD-02 Shop Drawings														
			Shop Drawings	1.9	G												
			As-Built Drawings	3.11													
			SD-03 Product Data														
			Fire Protection Related Submittals	3.1													
			Sway Bracing	3.4.1													

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		13935A	Materials and Equipment	2.3	G												
			Hydraulic Calculations	1.9	G												
			Spare Parts	1.13													
			Preliminary Tests	3.10	G												
			Final Acceptance Test	3.11	G												
			Fire Protection Specialist	1.10	G												
			Sprinkler System Installer	1.11	G												
			Qualifications														
			Onsite Training	3.12	G												
			SD-06 Test Reports														
			Preliminary Tests	3.10	G												
			Final Acceptance Test	3.11	G												
			SD-07 Certificates														
			Inspection by Fire Protection	3.3	G												
			Specialist														
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.12													
			Instructions														
		15080	SD-02 Shop Drawings														
			Mica Plates	3.2.2.4	G												
			SD-03 Product Data														
			General Materials	2.1	G												
			Adhesives	2.1.1	G												
			Sealants	2.1.12	G												
			Duct Insulation	2.3.1	G												

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		15080	Duct Insulation Jackets	2.3.2	G												
			Pipe Insulation Materials	2.2	G												
			Jackets	2.1.7	G												
			SD-04 Samples														
			Thermal Insulation	2.1.1.3	G												
		15181	SD-03 Product Data														
			Calibrated Balancing Valves	2.5.8	G												
			Automatic Flow Control Valves		G												
			Water Pressure Reducing Valve	2.5.9	G												
			Pressure Relief Valve	2.5.10	G												
			Combination Pressure and Temperature Relief Valves	2.5.11	G												
			Expansion Joints		G												
			Pumps	2.7	G												
			Combination Strainer and Pump Suction Diffuser	2.6.2	G												
			Expansion Tanks	2.9	G												
			Air Separator Tanks	2.10	G												
			Water Treatment Systems	2.11	G												
			Pipe Markers	2.4													
			Pipe Markers	3.2													
			SD-06 Test Reports														
			Piping welds NDE report	3.1.1.3													
			Pressure tests reports	3.5.2	G												
			SD-07 Certificates														

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		15181	Employer's Record Documents (For Welding)	3.1.1.1	G												
			Welding Procedures and Qualifications	3.1.1.2	G												
			SD-08 Manufacturer's Instructions														
			Lesson plan for the Instruction Course	3.6	G												
			SD-10 Operation and Maintenance Data														
			Calibrated Balancing Valves	2.5.8	G												
			Automatic Flow Control Valves		G												
			Pump Discharge Valve		G												
			Water Pressure Reducing Valve	2.5.9	G												
			Pressure Relief Valve	2.5.10	G												
			Combination Pressure and Temperature Relief Valves	2.5.11	G												
			Expansion Joints		G												
			Pumps	2.7	G												
			Combination Strainer and Pump Suction Diffuser	2.6.2	G												
			Expansion Tanks	2.9	G												
			Air Separator Tanks	2.10	G												
		15400A	SD-02 Shop Drawings														
			Plumbing System	3.7.1	G												
			Electrical Work	1.4	G												
			SD-03 Product Data														

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		15400A	Welding	1.5.1													
			Plumbing Fixture Schedule	3.8													
			Plumbing System	3.7.1													
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.7													
			Test of Backflow Prevention	3.7.1.1	G												
			Assemblies														
			SD-07 Certificates														
			Materials and Equipment	1.3													
			SD-10 Operation and Maintenance														
			Data														
			Plumbing System	3.7.1	G												
		15556A	SD-03 Product Data														
			Spare Parts		G												
			Welding	3.4													
			Framed Instructions	3.19													
			Pipe Markers	2.5													
			Pipe Markers	3.3													
			SD-06 Test Reports														
			Testing and Cleaning	3.16	G												
			Water Treatment Testing	3.16.4	G												
			SD-07 Certificates														
			Bolts														
			SD-10 Operation and Maintenance														
			Data														
			Heating System	2.13	G												

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		15569A	SD-03 Product Data														
			Materials and Equipment	1.3.1	G G												
			Spare Parts	1.3.7													
			Water Treatment System		G												
			Heating System Tests	3.3	G												
			Welding	1.3.6													
			Qualifications	3.3													
			Field Instructions	3.6													
			Tests		G												
			SD-06 Test Reports														
			Heating System Tests	3.3	G												
			Water Treatment Testing	3.3.1													
			SD-07 Certificates														
			Bolts														
			Continuous Emissions Monitoring														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.6	G												
			Instructions														
			Water Treatment System														
		15620A	SD-02 Shop Drawings														
			Drawings	1.5.2	G												
			SD-03 Product Data														
			Refrigeration System	3.1.1	G												
			Spare Parts	1.5.3													
			Posted Instructions	3.5	G												

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		15620A	Verification of Dimensions	1.5.1	G												
			Manufacturer's Multi-Year	1.6	G												
			Compressor Warranty														
			Demonstrations	3.5													
			SD-06 Test Reports														
			Factory Tests		G												
			System Performance Tests	3.4													
			SD-07 Certificates														
			Refrigeration System	3.1.1	G												
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.5	G												
			Manuals														
		15895	SD-02 Shop Drawings														
			Drawings	3.1.4	G												
			Installation	3.1	G												
			SD-03 Product Data														
			Components and Equipment	2.1													
			Test Procedures	2.11.1	G												
			Diagrams	3.1	G												
			Manufacturer's Experience	2.1													
			Performance Tests	3.7	G												
			Field Training	3.9	G												
			SD-06 Test Reports														
			Performance Tests	3.7													
			Testing, Adjusting, and Balancing	3.6	G												

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		15895	SD-07 Certificates														
			Bolts														
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.9	G												
			Instructions														
		15951	SD-02 Shop Drawings														
			DDC Contractor Design Drawings	3.3.2	G												
			Draft As-Built Drawings	3.3.3	G												
			Final As-Built Drawings	3.3.4	G												
			SD-03 Product Data														
			Manufacturer's Catalog Data	2.1	G												
			Programming Software	2.15.4	G												
			GPPC Application Programs	2.15.4	G												
			XIF files	2.15.1	G												
			LNS Database	1.3.1	G												
			LNS Plug-in	2.15.3	G												
			Computer Software	2.4	G												
			SD-05 Design Data														
			Network Bandwidth Usage	3.3.1	G												
			Calculations														
			SD-06 Test Reports														
			Existing Conditions Report	3.1	G												
			Start-Up and Start-Up Testing	3.6	G												
			Report														
			PVT Procedures	3.7.1	G												

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		15951	PVT Report	3.7.3	G												
			Pre-Construction QC Checklist	1.6	G												
			Post-Construction QC Checklist	1.6	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance (O&M) Instructions	1.8	G												
			Training Documentation	3.8.1	G												
			Basic Operator Training Documentation		G												
			SD-11 Closeout Submittals														
			Closeout QC Checklist	1.6	G												
		15990A	SD-02 Shop Drawings														
			TAB Schematic Drawings and Report Forms	3.3	G												
			SD-03 Product Data														
			TAB Related HVAC Submittals	3.2													
			TAB Procedures	3.5.1	G												
			Calibration	1.4													
			Systems Readiness Check	3.5.2													
			TAB Execution	3.5.1	G												
			TAB Verification	3.5.4	G												
			SD-06 Test Reports														
			Design Review Report	3.1	G												
			Systems Readiness Check	3.5.2	G												
			TAB Report	3.5.3	G												

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		15990A	TAB Verification Report	3.5.4	G												
			SD-07 Certificates														
			Ductwork Leak Testing	3.4													
			TAB Firm	1.5.1	G												
			TAB Specialist	1.5.2	G												
		15995A	SD-03 Product Data														
			Commissioning Team	3.1													
			Tests	3.2													
			Pre-Commissioning Checks	3.2.1	G												
			SD-06 Test Reports														
			Test Reports	3.2	G												
		16081	SD-06 Test Reports														
			Acceptance tests and inspections	3.1	G												
			SD-07 Certificates														
			Qualifications	1.4.1	G												
			Acceptance test and inspections procedure	1.4.3													
		16261	SD-02 Shop Drawings														
			Schematic diagrams	1.5.1	G												
			Interconnecting diagrams	1.5.2	G												
			Installation drawings	1.5.3	G												
			SD-03 Product Data														
			Variable frequency drives	2.1	G												
			Wires and cables	2.3													
			Equipment schedule	1.5.4													
			SD-06 Test Reports														

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		16261	VFD Test	3.2.1													
			Performance Verification Tests	3.2.2													
			Endurance Test	3.2.3													
			SD-08 Manufacturer's Instructions														
			Installation instructions	1.5.5													
			SD-09 Manufacturer's Field														
			Reports														
			VFD Factory Test Plan	2.5.1	G												
			Factory test results	1.5.6													
			SD-10 Operation and Maintenance														
			Data														
			Variable frequency drives	2.1													
		16272	SD-02 Shop Drawings														
			Pad-mounted transformer	1.5.1	G												
			drawings														
			SD-03 Product Data														
			Pad-mounted transformers	2.2	G G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.6.1													
			SD-07 Certificates														
			Transformer losses	2.2.2.1	G												
			SD-09 Manufacturer's Field														
			Reports														
			design tests	2.7.2	G												
			routine and other tests	2.7.3	G												

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		16272	SD-10 Operation and Maintenance Data														
			Transformer(s)	1.6.1	G												
			SD-11 Closeout Submittals														
			Transformer test schedule	2.7.1	G												
		16375A	SD-02 Shop Drawings														
			Electrical Distribution System	3.9.3													
			SD-03 Product Data														
			Nameplates	2.2	G												
			Material and Equipment	2.1	G												
			General Installation Requirements	3.1	G												
			SD-06 Test Reports														
			Factory Tests	3.9.7													
			Field Testing	3.9													
			Operating Tests	3.9.8													
			Cable Installation	3.2.1.4													
			SD-07 Certificates														
			Material and Equipment	2.1													
			Cable Joints	3.3													
			SD-10 Operation and Maintenance Data														
			Electrical Distribution System	3.9.3													
		16402	SD-02 Shop Drawings														
			Panelboards	2.18	G												
			Transformers	3.5.3	G												
			Cable trays	2.3	G												

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		16402	SD-03 Product Data														
			Receptacles	2.11	G												
			Circuit breakers	2.10	G												
			Switches	2.9	G												
			Transformers	3.5.3	G												
			Manual motor starters	2.12	G												
			Grounding Busbar	2.15.2	G												
			Surge protective devices	2.21	G												
			SD-06 Test Reports														
			600-volt wiring test	3.5.2	G												
			Grounding system test	3.5.5	G												
			Transformer tests	3.5.3	G												
			Ground-fault receptacle test	3.5.4	G												
			SD-07 Certificates														
			Fuses	2.10	G												
			SD-10 Operation and Maintenance														
			Data														
			Electrical Systems	1.5.1	G												
		16403A	SD-02 Shop Drawings														
			Drawings		G												
			Shop Drawings	2.2.1	G												
			Switchboards	2.5	G												
			Panelboards	2.6	G												
			SD-03 Product Data														
			Equipment	1.4	G												
			Factory Tests	2.8													

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TITLE AND LOCATION BUILDING 31G						CONTRACTOR											
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION OR REV W R	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		16403A	SD-06 Test Reports														
			Factory Tests	2.8													
		16510	SD-03 Product Data														
			Fluorescent lighting fixtures	2.1	G												
			Fluorescent electronic ballasts	1.6.1	G												
			Fluorescent lamps	2.1.5	G												
			High-intensity-discharge (HID) lighting fixtures	2.2	G												
			HID ballasts	2.2.1	G												
			Metal-halide lamps	2.2.3	G												
			Incandescent lighting fixtures	2.3	G												
			Incandescent lamps	2.3.1	G G												
			Photocell switch	2.7	G												
			Exit signs	2.8	G												
			Emergency lighting equipment	2.9	G												
			Occupancy sensors	2.10	G												
			Electronic dimming ballast	2.1.2	G												
			Lighting control system	1.4.1	G												
			Lighting control system	2.1.3	G												
			SD-04 Samples														
			Lighting fixtures	1.6.2	G												
			SD-06 Test Reports														
			Operating test	3.3													
			SD-10 Operation and Maintenance Data														
			Lighting Control System	1.4.1	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		16510	Lighting Control System	2.1.3	G												
		16710	SD-02 Shop Drawings														
			Telecommunications drawings	1.6.1.1	G												
			Telecommunications Space Drawings	1.6.1.2	G												
			SD-03 Product Data														
			Telecommunications cabling	2.3	G												
			Patch panels	2.4.7	G												
			Telecommunications outlet/connector assemblies	2.5	G												
			Equipment support frame	2.4.4	G												
			Connector blocks	2.4.5	G												
			Spare Parts	1.10.3	G												
			SD-06 Test Reports														
			Telecommunications cabling testing	3.5.1	G												
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1	G												
			Key Personnel	1.6.2.2	G												
			Manufacturer Qualifications	1.6.2.3	G												
			Test plan	1.6.3	G												
			SD-09 Manufacturer's Field Reports														
			Factory reel tests	2.10.1	G												
			SD-10 Operation and Maintenance Data														

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